05-44481-rdd Doc 484-5 Filed 10/21/05 10/21/05 09:43:13 Demand Letter Lett of 25 1 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS TOOLS & DIES PLASTIC MOLDS **CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

34461 -TM

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8296, 60502

c/o RYDER, NUEVO LAREDO, TAM

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET

SAN ANTONIO, TX 78217

CISCO:60882

Shipped Date: 09/29/2005 Invoice Date: 09/29/2005 Quantity UOM **Unit Price** Amount Container Container Description Type Shipped Count **PIECES** \$0.16807 \$50.42 BOX 300 1 15410630 Wire Dress Cover P/N ALL GOODS ON THIS INVOICE HAVE BEEN

PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$50.42

INVOICE

Rev: 8/16/04 **UPS Carrier Code:** Prepaid: Collect: x

05-44481-rdd Doc 484-5 Filed 10/21/05 Entered 10/21/05 09:43:13 Demand Letter Part 5 Pg 2 of 20 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8496, 60502

c/o RYDER, GUDALUPE, NL

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET **SAN ANTONIO, TX 78217**

CISCO:60884

Invoice Date: <u>09/29/2005</u> Shipped Date: 09/29/2005

	Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N	15434787 Wire Dress Cover	4	вох	1200	PIECES	\$0.15587	\$187.04

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$187.04

INVOICE

Collect: x Prepaid: **Carrier Code: UPS** Rev: 8/16/04

Doc 484-5 Filed 10/21/05 3 Fortered 10/21/05 09:43:13 Reclamation 05-44481-rdd Pg 3 of 20 Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD PLT 8696, 60502

c/o RYDER, LINARES, NL

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60886

Shipped Date: 09/29/2005 Invoice Date: 09/29/2005 **Unit Price Amount** Quantity **UOM** Container Container Description Shipped Count Type

P/N 15434788 Wire Dress Cover	1	вох	300	PIECES	\$0.16471	\$49.41

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$49.41

INVOICE

UPS Carrier Code: Rev: 8/16/04 Collect: x Prepaid:

05-44481-rdd Doc 484-5 Filed Pt. of Entered 10/21/05 09:43:13 Reclamation

Demand Letter Part 5 Pg 4 of 20 Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS TOOLS & DIES PLASTIC MOLDS **CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Terms:

Invoice No: **NET 15TH. & 30TH**

P.O. No:

PEDP4220212

Duns No.: 61-868-7842

Ship To: POWER & SIGNAL GROUP

5440 NAIMAN PARKWAY

SOLON, OH 44139

Shipped Date: 09/29/2005 Invoice Date: 09/29/2005

	Description			Container	Quantity	UOM	Unit Price	Amount
	Description	C				OO.W.	Office 1100	,
			Count	Туре	Shipped		,	
P/N	12047781 Cor	nn 150 series 3F	1	вох	13000	PIECES	\$0.012623	\$164.10
		-						

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$164.10

INVOICE

UPS Rev: 8/16/04 **Carrier Code:** Prepaid: Collect: x

05-44481-rdd Doc 484-5 Filed 1

Lorentson Mfg. Co. Southwest, Inc.

₱q 5 of 20

Invoice No:

NET 15TH. & 30TH

Terms:

P.O. No:

PEDP4220212

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES**

CUSTOM MOLDING

2101 Amistad San Benito, TX 78586

(956) 399-8902

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: POWER & SIGNAL GROUP

Duns No.: 61-868-7842

5440 NAIMAN PARKWAY

SOLON, OH 44139

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 09/29/2005

Shipped Date: 09/29/2005

	mirolog Bate	. OUILUILUU		ippou Buto.	33123123	
Description	Containe	r Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			·· · · · · · · · · · · · · · · · · · ·
P/N 12047751 Seconda	ry Lock 1	вох	2300	PIECES	\$0.037257	\$85.69

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$85.69

INVOICE

Carrier Code: UPS Rev: 8/16/04 Prepaid: Collect: x

B Engrered 10/21/05 09:43:13 Doc 484-5 05-44481-rdd Pg 6 of 20 Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS TOOLS & DIES PLASTIC MOLDS **CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI-PACKARD ELECTRIC SYST

Duns No.: 61-868-7842

EPDC-DOCK 30 DLOC.5000 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

NET 15TH. & 30TH

PEDP4290059

CISCO NO: 60455

Terms:

P.O. No:

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

09/30/2005 Invoice Date: 09/30/2005 Shipped Date: **Unit Price Amount** Quantity **UOM** Container Container Description Shipped Count Type \$238.43 \$0.15895 5 BOX 1500 **PIECES** P/N 15328733 Wire Dress Cover

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$238,43

INVOICE

CENTRAL TRANSPORT Rev: 8/16/04 Prepaid: **Carrier Code:** Collect: x

05-44481-rdd Doc 484-5 Filed 10/21/05 Piled 10/21/05 09:43:13 Demands Plants Parts Pg 7 of 20 Reclamation Invoice No: **34467**

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Kokomo, IN 46901

NET 15TH. & 30TH

Terms:

P.O. No: PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5300 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60853

Invoice Date: 09/30/2005 Shipped Date: 09/30/2005

		<u>U3/30/2003</u>		ipped Date:	<u>09/30/2005</u>	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15329051 Wire Dress Cover	3	вох	900	PIECES	\$0.15818	\$142.36
	·					

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$142.36

INVOICE

Collect: x Prepaid: **Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04** 05-44481-rdd Doc 484-5 Filed 10/21/05 Entered 10/21/05 09:43:13

Demark Entered Pg 8 of 20 34 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No: **PEDP4220157**

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60857

Shipped Date: 09/30/2005 Invoice Date: 09/30/2005

	mireles Bate.	<u>OUIOUIZUUU</u>	<u> </u>	ipped Date.	CONCONE	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12065978 Conn.Body	2	вох	2000	PIECES	\$0.060048	\$120.10

ALL GOODS ON THIS INVOICE HAVE BEEN

PRODUCED IN COMPLIANCE W/ THE FAIR LABOR

STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$120.10

INVOICE

Collect: x Prepaid: **UPS Carrier Code:** Rev: 8/16/04 05-44481-rdd Doc 484-5 Filed 10/21/05 Entered 10/21/05 09:43:13 Reclamation Demarks Pg 9 of 20 34469 -IM Southwest. Inc.

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

NET 15TH. & 30TH

Terms:

PEDP4290059 P.O. No:

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60857

	Invoice Date:	09/30/2005	Sh	ipped Date:	<u>09/30/2005</u>	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15328733 Wire Dress Cove	er 3	вох	900	PIECES	\$0.15895	\$143.06

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

\$143.06 **TOTAL**

INVOICE

CENTRAL TRANSPORT Rev: 8/16/04 **Carrier Code:** Prepaid: Collect: x

Doc 484-5 Filed 10/21/05 09:43:13 05-44481-rdd

Lorentson Mfg. Co. Southwest, Inc. Pg 10 of 20 myoice No:

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4710116

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5800 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60858

Shipped Date: 09/30/2005 Invoice Date: 09/30/2005

Description		Container	Quantity	UOM	Unit Price	Amount
Description			=	00101	•	
	Count	Туре	Shipped			
P/N 15336271 Splint Harn	5	вох	4750	PIECES	\$0.098428	\$467.53
	-				·	

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$467.53

INVOICE

CENTRAL TRANSPORT Rev: 8/16/04 **Carrier Code:** Prepaid: Collect: x

05-44481-rdd Doc 484-5 Filed 10/21/05 of Entered 10/21/05 09:43:13 Reclamation Demand Enter Part 5 Pg 11 of 20 34471 -TM

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Conver

Invoice No:

Terms:

NET 15TH. & 30TH

PEDP4710116

P.O. No:

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60895

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 09/30/2005 Shipped Date: 09/30/2005 Description Container Container Quantity **UOM Unit Price Amount** Count Type Shipped P/N 15326071 Channel Splint 17 PIECES BOX 4250 \$0.207200 \$880.60

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$880.60

INVOICE

Collect: x Prepaid: Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04

05-44481-rdd Doc 484-5 Filed 10/**EXPIBIT** Bered 10/21/05 09:43:13 Reclamation Demand **hatter Parts** / **P** 12 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34472** Terms: **NET 15TH. & 30TH**

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60895

		09/30/2005	Sh	nipped Date:	09/30/2005	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15328733 Wire Dress Cover	1	вох	300	PIECES	\$0.15895	\$47.69

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$47.69

INVOICE

Collect: x Prepaid: **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04

TB Enjerted 10/21/05 09:43:13 05-44481-rdd Doc 484-5 Reclamation ₱q 13 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII TO: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

34473

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD PLT 6196, 60502

c/o RYDER, GUADALUPE, ZAC SAN ANTONIO DDC - PACKARD DOI

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60863

Invoice Date: 09/30/2005 Shipped Date: 09/30/2005

		00,00,200		LIOM	Librit Daine	A
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12047781 Conn 150 series	3F 1	вох	13000	PIECES	\$0.012623	\$164.10
			·			

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$164.10

INVOICE

Collect: x Prepaid: **UPS Carrier Code:** Rev: 8/16/04

05-44481-rdd Doc 484-5 Filed 10121/0557/Enter 10/21/05 09:43:13 Reclamation Demand Letter Part 5 Pg 14 of 20 34474 - IM Lorentson Mfg. Co. Southwest, Inc. Invoice No:

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS TOOLS & DIES PLASTIC MOLDS **CUSTOM MOLDING**

NET 15TH. & 30TH Terms:

PEDP4290059 P.O. No:

Duns No.: 61-868-7842

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6396, 60502

c/o RYDER, FRESNILLO, ZAC

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60861

Shipped Date: 09/30/2005 Invoice Date: 09/30/2005

Description C		Container	Quantity	UOM	Unit Price	Amount
·	Count	Туре	Shipped			
P/N 15434788 Wire Dress Cover	3	вох	900	PIECES	\$0.16471	\$148.24
·						
	,					

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$148.24

200	N	V	0		C	E
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UPS Prepaid: **Carrier Code:** Rev: 8/16/04 Collect: x

05-44481-rdd Doc 484-5 Filed 19421/035 Entered 10/21/05 09:43:13 Reclamation Pg 15 of 20

Lorentson Mfg. Co. Southwest, Inc.

Invoice No: Terms:

2101 Amistad San Benito, TX 78586 (956) 399-8902

NET 15TH. & 30TH

P.O. No:

PEDP4290059

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES**

CUSTOM MOLDING

Duns No.: 61-868-7842

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Kokomo, IN 46901

Ship To: DELPHI PACKARD PLT 8196, 60502

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DOI

9440 BALL STREET

SAN ANTONIO, TX 78217

CISCO: 60848

Invoice Date: 09/30/2005

Shipped Date: 09/30/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15329051 Wire Dress Cover	1	вох	300	PIECES	\$0.15818	\$47.45
						e e e e e e e e e e e e e e e e e e e

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$47.45

	N	V	0	40.00	C	E
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Collect: x Prepaid: **Carrier Code: UPS** Rev: 8/16/04 Doc 484-5 File Page 27/05 of Entered 10/21/05 09:43:13 Pg 16 of 20 Invoice No:

Lorentson Mfg. Co. Sout

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD PLT 8296, 60502

c/o RYDER, NUEVO LAREDO, TAM

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60882

09/30/2005 Invoice Date: 09/30/2005 Shipped Date: Description Quantity

Description		Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15328733 Wire Dress Cover	2	вох	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$95.37

Amount

INVOICE

UPS Collect: x Prepaid: **Carrier Code:** Rev: 8/16/04 05-44481-rdd Doc 484-5 Filed 10/21/03 HENE 10/21/05 09:43:13 Reclamation Demand Letter 2 of P/617 of 20

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No: 34477 -TM

Terms: **NET 15TH. & 30TH**

D.O. M.

P.O. No: **PEDP4290059**

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD PLT 8496, 60502

c/o RYDER, GUDALUPE, NL

SAN ANTONIO DDC - PACKARD DOL

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60884

	Description	nvoice Date	: <u>09/30/2005</u> r Container		hipped Date:		
		Count		Quantity	UOM	Unit Price	Amount
P/N	15434787 Wire Dress Cover		ВОХ	Shipped 1800	PIECES	\$0.15587	\$280.57
L GOODS	ON THIS INVOICE HAVE BEEN		<u></u>		L	<u></u>	

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$280.57

INVOICE

Collect: x Prepaid: Carrier Code: UPS Rev: 8/16/04

05-44481-rdd Doc 484-5 Filed 10/21/05 Friered 10/21/05 09:43:13

Demand Letter Part 5 / 42 18 of 20 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES** CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc. P.O. Box 932

Kokomo, IN 46901

Invoice No: 34478

Terms: NET 15TH. & 30TH

P.O. No: PEDP4290059

Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8696, 60502

c/o RYDER, LINARES , NL

SAN ANTONIO DDC - PACKARD DOI

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60886

	Description	Count	: <u>09/30/2005</u> r Container Type	Quantity Shipped		: <u>09/30/2005</u> Unit Price	Amount
P/N	15434788 Wire Dress Cov	/er 18	вох	5400	PIECES	\$0.16471	\$889.43
L GOODS OF	N THIS INVOICE HAVE BEEN COMPLIANCE W/ THE FAIR LABOR						

PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$889.43

INVOICE

Collect: x Prepaid: Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04 05-44481-rdd Doc 484-5 File 14.05 File 14.05 File 14.05 Pg 19 of 1

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS TOOLS & DIES PLASTIC MOLDS **CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No:

550072587

Duns No.: 61-868-7842

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 5-6

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE LIRC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567

SUPPLIER CODE 18961B

J D-4- 40/02/2005

	Invoice Date:	10/03/2005	Sh	ipped Date:	10/03/2005	
Description		Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 16184570 LIGHTPIPE 16184576 LIGHTPIPE 16202943 CASE	2 14 1	BOX BOX BOX	220 1540	PIECES PIECES PIECES	\$1.01700 \$1.03800 \$0.06920	\$223.74 \$1,598.52 \$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$1,905.30

INVOICE

Rev: 8/16/04 **SEA HORSE Carrier Code:** Prepaid: Collect: x

Doc 484-5 Filed 10/21/05 Entered 10/21/025043486504 mation Demands Part 52 Pg 20 of 05-44481-rdd

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901



P.O. No:

550064016

Duns No.: 61-868-7842

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 1 -4

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567

SUPPLIER CODE 18961B

Shipped Date: 10/03/2005 Invoice Date: 10/03/2005 LIOM Unit Price Container Container Quantity

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 28017640 POD COVER	48	вох	13200	PIECES	\$0.22390	\$2,955.48
						:

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$2,955.48

INVOICE

SEA HORSE Prepaid: **Carrier Code:** Rev: 8/16/04 Collect: x